

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

RHYN L. DUPLECHAIN
340 Normandie Dr.
Opelousas, LA 70570

2. Office Sought (Include title of office as well)

ASSESSOR
ST LANDRY
N/A

OFFICE USE ONLY

Report Number: 47051

Date Filed: 2/9/2015

Report Includes Schedules:

Schedule A-3
Schedule E-1

3. Date of Primary

Future

This report covers from 1/1/2014 through 12/31/2014

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

WASHINTON STATE BANK
P O BOX 129
WASHINGTON, LA 70589

7. Full Name and Address of Treasurer

RHYN L. DUPLECHAIN
340 Normandie Dr.
Opelousas, LA 70570

9. Name of Person Preparing Report

JOHN S DOWLING & COMPANY

Daytime Telephone --

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 9th day of February, 2015.

Rhyn L. Duplechain

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-948-4848

Daytime Telephone

Rhyn L. Duplechain

Signature of Treasurer

337-948-4848

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

Chairperson: Rhyn L. Duplechain

Name and Address of **Committee's Chairman**

RHYN L. DUPLECHAIN
340 Normandie Dr.
Opelousas, LA 70570

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 10.03
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 10.03

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 3,951.12
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 3,951.12

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 16,052.63
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 10.03
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 3,951.12
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 12,111.54

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 10,628.52

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
WASHINTON STATE BANK P O BOX 129 WASHINGTON, LA 70589	12/31/2014	INTEREST EARNED	\$10.03
5. Total OTHER RECEIPTS during this reporting period			\$ 10.03

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALPHA KAPPA ALPHA SORORITY P O BOX 288 LAWTELL, LA 70550	02/25/2014	DONATION	\$ 20.00
AMERICAN LEGION POST #0045 P O BOX 808 OPELOUSAS, LA 70571	09/11/2014	DONATION	\$ 20.00
AMERION LEGION POST #45 P O BOX 1055 INDIANAPOLIS, IA 46206	07/08/2014	DUES	\$ 30.00
BEAU CHENE CHEERLEADERS 7076 HWY 93 ARNAUDVILLE, LA 70512	07/08/2014	DONATION	\$ 40.00
BOY SCOUTS OF AMERICA GENERAL DELIVERY OPELOUSAS, LA 70570	06/30/2014	DONATION	\$ 150.00
EDWIN BROUSSARD P O BOX 91 LAWTELL, LA 70550	08/26/2014	DONATION	\$ 100.00
CHAMBER OF COMMERCE OPELOUSAS ST LANDRY 109 W VINE OPELOUSAS, LA 70570	09/24/2014	MEMBERSHIP	\$ 30.00
CHANPAGNE'S MARCHE 3802 HWY 31 LEONVILLE, LA 70551	12/22/2014	GIFT PACKS	\$ 484.65
3. SUBTOTAL (optional)			\$874.65
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EMMANUEL CHURCH OF GOD IN CHRIST 1120 N MARKET ST OPELOUSAS, LA 70570	10/14/2014	DONATION	\$ 50.00
EUNICE COMMUNITY HEALTH 400 MOSA BLVD EUNICE, LA 70535	02/18/2014	DONATION	\$ 100.00
FRIENDS OF THE OPELOUSAS EUNICE LIBRARY P O BOX 118 OPELOUSAS, LA 70571	02/21/2014	DONATION	\$ 25.00
GLOBAL HOUSE OF PRAISE 1648 RODNEY MILBURN AVE OPELOUSAS, LA 70570	10/27/2014	DONATION	\$ 20.00
HOLY FAMILY CHURCH 283 THIBODEAUX ST LAWTELL, LA 70550	08/18/2014	DONATION	\$ 50.00
HOLY GHOST CATHOLIC CHURCH 732 N UNION ST OPELOUSAS, LA 70570	09/19/2014	DONATION	\$ 20.00
KIWANIS CLUB OF LAFAYETTE P O BOX 52802 LAFAYETTE, LA 70505	07/14/2014	DONATION	\$ 100.00
KIWANIS CLUB OF OPELOUSAS P O BOX 16 OPELOUSAS, LA 70571	01/14/2014	DUES	\$ 86.00
3. SUBTOTAL (optional)			\$451.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KIWANIS CLUB OF OPELOUSAS P O BOX 16 OPELOUSAS, LA 70571	05/12/2014	DUES	\$ 86.00
KIWANIS CLUB OF OPELOUSAS P O BOX 16 OPELOUSAS, LA 70571	05/15/2014	DUES	\$ 86.00
KIWANIS CLUB OF OPELOUSAS P O BOX 16 OPELOUSAS, LA 70571	07/08/2014	DUES	\$ 86.00
KIWANIS CLUB OF OPELOUSAS P O BOX 16 OPELOUSAS, LA 70571	09/11/2014	DUES	\$ 86.00
KIWANIS CLUB OF OPELOUSAS P O BOX 16 OPELOUSAS, LA 70571	11/10/2014	DUES	\$ 86.00
KROTZ SPRINGS ELEMENTARY SCHOOL P O BOX 456 KROTZ SPRINGS, LA 70750	06/01/2014	DONATION	\$ 50.00
LES AMIS ACADIEN P O BOX 1366 JENNINGS, LA 70546	01/23/2014	DONATION	\$ 70.00
LOUISIANA CATTLEMENS ASSOC. 4921 I-10 FRONTAGE RD PORT ALLEN, LA 70767	12/16/2014	DONATION	\$ 50.00
3. SUBTOTAL (optional)			\$600.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NU NU'S COLLECTION P O BOX 556 ARNAUDVILLE, LA 70512	09/19/2014	DONATION	\$ 250.00
NU NU'S COLLECTION P O BOX 556 ARNAUDVILLE, LA 70512	11/03/2014	DONATION	\$ 75.00
OPELOUSAS CATHOLIC 428 E PRUDHOMME ST OPELOUSAS, LA 70570	02/25/2014	DONATION	\$ 42.00
OPELOUSAS CEERBRAL PALSY CLINIC P O BOX OPELOUSAS, LA 70570	11/21/2014	DONATION	\$ 125.00
OPELOUSAS ELKS LODGE 1048 P O BOX 1146 OPELOUSAS, LA 70571	03/03/2014	DUES	\$ 42.00
OPELOUSAS ELKS LODGE 1048 P O BOX 1146 OPELOUSAS, LA 70571	06/30/2014	DONATION	\$ 125.00
OPELOUSAS ELKS LODGE 1048 P O BOX 1146 OPELOUSAS, LA 70571	08/27/2014	DONATION	\$ 200.00
OPELOUSAS ELKS LODGE 1048 P O BOX 1146 OPELOUSAS, LA 70571	10/10/2014	DUES	\$ 20.00
3. SUBTOTAL (optional)			\$879.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
OPELOUSAS HIGH SCHOOL 1014 JUDSON WASH DR OPELOUSAS, LA 70570	05/27/2014	DONATION	\$ 25.00
OPELOUSAS LIGHTHOUSE MISSION 704 W SOUTH ST OPELOUSAS, LA 70570	11/20/2014	DONATION	\$ 60.00
OUR LADY OF THE OAKS RETREAT HOUSE P O DRAWER D GRAND COTEAU, LA 70541	03/02/2014	DONATION	\$ 350.00
TRIN PHAM 319 MAGNOLIA ST OPELOUSAS, LA 70507	02/11/2014	DONATION - MEDICAL HELP	\$ 100.00
PRESERVATIONIST OF ST LANDRY GENERAL DELIVERY OPELOUSAS, LA 70570	12/25/2014	DONATION	\$ 40.00
ROTARY CLUB OF OPELOUSAS - SUNRISE P O BOX 171 OPELOUSAS, LA 70571	08/04/2014	DONATION	\$ 50.00
ROTARY CLUB OF OPELOUSAS - SUNRISE P O BOX 171 OPELOUSAS, LA 70571	09/17/2014	DONATION	\$ 100.00
SPOTSMAN'S HERITAGE FESTIVAL P O BOX 425 KROTZ SPRINGS, LA 70750	05/20/2014	DONATION	\$ 25.00
3. SUBTOTAL (optional)			\$750.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST LANDRY CATHOLIC CHURCH 1020 N MAIN STREET OPELOUSAS, LA 70570	06/02/2014	DONATION	\$ 100.00
ST LANDRY PARISH ASSESSORS OFFICE P O BOX 39 OPELOUSAS, LA 70571	05/05/2014	REEIMBRUSE ACCOUNTING FEE PAID	\$ 195.00
ST LANDRY PARISH DEMOCRATIC LIFETIME ACHIEVEM 1638 CRESWELL LN EXT OPELOUSAS, LA 70570	03/03/2014	DONATION	\$ 35.00
ST MARK UNITED METHODIST CHRUCH 534 S MARKET ST OPELOUSAS, LA 70570	07/08/2014	DONATION	\$ 25.00
WASHINTON STATE BANK P O BOX 129 WASHINGTON, LA 70589	12/30/2014	MAINTENANCE FEES	\$ 22.00
WASHINTON STATE BANK P O BOX 129 WASHINGTON, LA 70589	12/31/2014	EARLY WITDRAWAL FEES	\$ 19.47
3. SUBTOTAL (optional)			\$396.47
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,951.12

Form 102. Rev. 3/98. Page Rev. 3/98